REQUEST FOR QUOTATIONS (THIS IS NOT AN ORDER)			THISRFQ []IS [X]ISNO	T A SMALL BUSINESS SI	ET-ASIDE		PAGE 1	OF PAGES 53
1. REQUES	Γ NO.	2. DATE ISSUED	3. REQUISITION/PURCH REQUEST NO.	IASE		ERT. FOR NAT. DEF. NDER BDSA REG. 2	RATING	
N6600117C		22-Aug-2017	REQUEST NO.			ND/OR DMS REG. 1		
5a. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC ADAM GARNICA, CODE 22550 ADAM.D.GARNICA@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001						ELIVER BY (Date) SEE SCH	EDULE	
					7. DEL	. —] OTHER	
5b. FOR INI ADAM D. G.		CALL: (Name and Tele	ephone no.) (No collect calls) 619-553-33	327		DESTINATION	(See Schedi	ıle)
8. TO: NAM	IE AND ADDR	ESS, INCLUDING Z	TIP CODE		9. DES	TINATION (Consignee and c	address, includi	ing ZIP Code)
ı						SEE SCHEDUL	E	
10. PLEASI	E FURNISH QU 29-Aug-2017		HE ISSUING OFFICE IN BLO	CK 5a ON OR BEF	ORE CLOS	E OF BUSINESS:		
, ,			uotations furnished are not offers. I	fyou are unable to quot	e, please so in	dicate on this formand return		
		•	t the Government to pay any costs i origin unless otherwise indicated b			•		
	•	ompleted by the quoter.						
			HEDULE (Include applicable	1	nd local tax	es)		
ITEM NO. (a)		SUPPLIES/ SE (b)	RVICES	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	A	AMOUNT (f)
	SEI	E SCHEDU	JLE					
12. DISCOU	NT FOR PRON	MPT PAYMENT	a. 10 CALENDAR DAYS	b. 20 CALENDA	R DAYS	c. 30 CALENDAR DAYS	d. CALE	NDAR DAYS
NOTE: Additional provisions and representations [] are [] are no				attached.				
		OF QUOTER (Stre	vet, City, County, State, and Code)			AUTHORIZED TO	15. DAT QUO	E OF TATION
				16. NAME AND T	TITLE OF S	IGNER (Type or print)		PHONE NO. de area code)

Section A - Solicitation/Contract Form

SOLICITATION / CONTRACT FORM

Delivery shall be performed in accordance with the terms of GSA SCHEDULE 70 ______ and the terms of this Blanket Purchase Agreement (BPA). The terms of this BPA supplement are in addition to those provided in the underlying Multiple Award Schedule (MAS) contract. Improved warranty terms, delivery times, and additional clauses are used to bring performance into compliance with DoD and Navy terms and conditions.

GENERAL INFORMATION

- **A-1.** This requirement will provide IaaS and PaaS as described in the PWS. The Contractor shall perform in accordance with all terms, conditions, and provisions of its MAS contract unless stated in this Request for Quote (RFQ) and the resultant BPA.
- **A-2.** The services required, as described in the Performance Work Statement (PWS) attached hereto as Attachment No. 1, do include EIT and therefore Section 508 Accessibility Standards 36 CFR Part 1194 are applicable as described in the PWS. The awardee represents that the awarded service solution is Section 508 compliant.
- **A-3.** Quoters are advised that award of task orders resulting from this forthcoming BPA are contingent upon appropriate approvals to proceed with the task order award. No legal liability on the part of the Government for any payment may arise until a task order is awarded by the Procuring Contracting Officer.
- **A-4.** The Government's obligation under any individual task orders is contingent upon the availability of appropriated funds from which payment for task order purposes can be made. (See FAR 52.232-18, Availability of Funds). No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for individual task orders and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer. The Quoter's decision to submit a quote is at their risk. The Government has no obligation to compensate the Quoters for the cost of quote development.
- **A-5.** Solicitation amendments, as well as any Organizational Conflict of Interest Mitigation Plan approved by the PCO, will be incorporated by reference and made a part of the applicable BPA or individual task orders. Quote documentation will only be incorporated by reference into the Order, in whole or in part, if the Ordering PCO elects to do so.
- A-6. Work performed under this BPA constitutes professional, non-personal services.

Section B - Supplies or Services and Prices

SUPPLIES OR SERVICES AND PRICE

- **B-1.** OPTION EXTENSION: In the event the Government exercises its rights to extend the BPA by up to six additional months pursuant to the clause at FAR 52.217-8, Option to Extend Services, such extension will be considered to have been evaluated, as its price shall be at the rates specified for the period that is being extended. The ordering period shall be extended at the prices established for the preceding period.
- **B-2.** Administrative Sub Line Item Numbers (SLINs) may be unilaterally created by the Ordering PCO during performance to accommodate the multiple types of funds that may be used, which necessitate separate contractor tracking, billing visibility and reporting.
- **B-3.** The proposed pricing shall reflect pricing and discounting or mark up that is as good as, or less than or greater than that offered to the general public or under contracts for similar services.
- **B-4.** The cost of meeting all security requirements shall be incorporated into the offered price. The cost of disposal of systems and drives used to store data shall be factored into the price of the service delivery. Maintenance of FedRAMP and DoD PA are considered to be a cost of doing business and shall not be billed directly to orders under this BPA.
- **B-5.** The Quoter's commercial pricing, procedures, and discounting/mark up practices, which serve as the basis of the awarded BPA, are incorporated by reference into the BPA. This pricing will be used for internal Government Use in pricing customer services consumed by the Government and for establishing customer specific funding SLINS.
- **B-6.** Commercial pricing reductions may be extended over the contracted term as appropriate to ensure rates remain fair and reasonable.
- **B-7.** Over the period of performance, labor rates may not be increased above those established in the quote. Discount percentages for cloud services may not decrease (or mark up percentages may not increase) unless revised by a written modification issued by the PCO in accordance with the terms set forth herein.
- **B-8.** Services performed on a "Lot" basis under this PWS shall be payable for actual services consumed using the commercial pricing contracted for the respective CLIN/SLIN.

B-9. Pricing Arrangement.

Services in performance of PWS para 3.1 shall be accomplished via the Commercial Cloud Service Provider's (CCSP) commercial rates plus or minus the Adjustment provided in Section B "Services and Pricing," (Attachment 5). These cloud services are subject to GSA SIN 132-40 and shall not be performed via direct labor hours subject to SIN 132-51. No administrative fee/markup other than the Adjustment in "Section B" shall be applied to the price of these cloud services. The CCSP's publically available (online) calculator will constitute the commercial price list for these services. The Government shall be entitled to this pricing as adjusted or ALL pricing under PWS 3.1 inclusive of both "On-Demand" and "Pre-Paid" options described in G-6.

Services in performance of PWS para 3.2 shall be accomplished via the hourly rates specified in "Section B" (Attachment 5) and are not subject to upward adjustment. These Professional Services are subject to GSA SIN 132-51.

Services in performance of PWS para 3.3 may be accomplished via a combination of Cloud Services (SIN 132-40) and Professional Services (132-51). The Contractor and CCSP's commercial price lists serve as the Not-to-Exceed for unit prices described in this section.

B-10 Task Order CLIN Structure. It is expected that task orders will follow the following CLIN Struture:

Basic PWS	Title	CLIN
-----------	-------	------

Page 4 of 53

Section		
3.1 (Task 1)	PROVIDE CLOUD SERVICES	0001
3.2 (Task 2)	CLOUD TECHNICAL SUPPORT AND PROFESSIONAL SERVICES	0002
3.3 (Task 3)	SHARED MANAGED SERVICES	0003
3.4	CONSOLIDATED BILLING	Not Separately Priced

Section C - Descriptions and Specifications

DESCRIPTIONS/SPECIFICATIONS

The Contractor shall deliver services under this BPA in accordance with the requirements of this Section C.

- **C-1.** SPECIFICATIONS/STATEMENT OF WORK: Work under this BPA shall be performed in accordance with **Attachment 1**, Performance Work Statement (PWS), and Exhibit A, Contract Data Requirements List (CDRL).
- **C-2.** QUALITY ASSURANCE SURVEILLANCE PLAN: The quality assurance surveillance plan provides a basis for the Contracting Officer's Representative (COR) to evaluate the quality of the contractor's performance in key areas of interest to the Government. The oversight provided for in this plan, and the remedies established, will help ensure that service levels are of high quality throughout Orders issued under this BPA term. The Quality Assurance Surveillance Plan is provided as **Attachment 2**.

C-3. NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES:

- (a) Pursuant to Navy policy applicable to both Government and contractor personnel, measures will be taken to prevent the introduction and utilization of illegal drugs and related paraphernalia into Government Work areas.
- (b) In furtherance of the Navy's drug control program, unannounced periodic inspections of the following nature may be conducted by installation security authorities:
- (1) Routine inspection of contractor occupied work spaces.
- (2) Random inspections of vehicles on entry or exit, with drug detection dog teams as available, to eliminate them as a safe haven for storage of or trafficking in illegal drugs.
- (3) Random inspections of personnel possessions on entry or exit from the installation.
- (c) When there is probable cause to believe that a contractor employee on board a naval installation has been engaged in use, possession or trafficking of drugs, the installation authorities may detain said employee until the employee can be removed from the installation, or can be released to the local authorities having jurisdiction.
- (d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation may lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.
- (e) The Contractor is responsible for the conduct of employees performing work under this contract and is, therefore, responsible to assure that employees are notified of these provisions prior to assignment.
- (f) The removal of contractor personnel from a Government vessel or installation as a result of the drug offenses shall not be cause for excusable delay, nor shall such action be deemed a basis for an equitable adjustment to price, delivery or other provisions of this contract.

Section D - Packaging and Marking

PACKAGING AND MARKING

D-1. All deliverables shall be specified at the task order level. Packaging and marking shall be IAW commercial best practices unless otherwise stated.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE

E-1. INSPECTION AND ACCEPTANCE—DESTINATION: The Contractor shall perform the effort required under this BPA in accordance with the requirements of Section E as supplemented below.

Inspection and acceptance of the supplies/services and deliverables to be furnished hereunder shall be made at destination by the applicable Task Order Contracting Officer Representative (COR) (see Section G). Inspection shall be IAW FAR 52.246-4 Inspection of Services-Fixed-Price or for any supply items IAW FAR 5.246-2 Inspection of Supplies – Fixed Price (August 1996). Both of these clauses are included in the underlying Schedule 70 MAS contract.

E-2. CDRL Acceptance shall be conducted by the COR, by e-mail, in accordance with the instructions provided in the CDRL Exhibits of individual Task Orders.

Section F - Deliveries or Performance

DELIVERIES OR PERFORMANCE

F-1. PERIOD OF PERFORMANCE

The term for the base period and each Option (1 & 2) are 12-months, respectively.

The above period(s) of performance for the option(s) to extend the term of the BPA shall apply only if the Government exercises the option(s) in the basic contract, in accordance with contract clause at FAR 52.217-9 "Option to Extend the Term of the Contract" of the MAS and this BPA.

Furthermore, exercise of the option periods will be subject to Availability of Funds for each Option, and authorized for exercise in accordance with DoD Policy. (See 52.232-18 under Section I).

Any option CLIN period of performance which extends past the current period of performance of the MAS contract is only valid to the extent that the Option periods of performance are exercised. However, FAR Clause 52.216-22 (OCT 1995), as written in the underlying MAS contract, shall be applicable. Any task orders issued during the effective period of this BPA and not completed within the period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the tasks were completed during the contract's effective period; provided, that the Contractor shall not be required to make/perform any deliveries/services under this BPA after 12 months from the contract expiration date.

Services to be performed hereunder shall be provided at the Contractor's facility and the sites identified in individual task orders.

DELIVERY INFORMATION

CLIN DELIVERY DATE QUANTITY SHIP TO ADDRESS

DODAAC / CAGE Section G - Contract Administration Data

CONTRACT ADMINISTRATION DATA

G-1. CONTRACTING OFFICER'S REPRESENTATIVE (COR)

- (a) The Contracting Officer will appoint a Task Order specific Contracting Officer's Representative(s) (COR) for this BPA:
- (b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the BPA or any orders issued under it, therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the BPA between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless the Procuring Contracting Officer (PCO) has issued a contractual change.
- **G-2.** PAYMENT OF FIRM FIXED PRICE CLINs: Payment will be made in arrears for acceptable services delivered under individual task orders once acceptance has been completed. However, see also G-6 which permits up front billing for services deemed to be supplies.
- **G-3.** FUNDING: Performance in excess of the amount funded shall be at the contractor's risk.

G-4. INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

There shall be a lapse of no more than thirty (30) calendar days between the end of performance/billing cycle and submission of an interim payment invoice. At a minimum, the billing cycle shall not exceed 30 days. The Contractor shall segregate and accumulate price for the performance of orders under this BPA by the appropriate CLIN and Accounting Classification Reference Number (ACRN). The Contractor's invoice shall identify the appropriate Contract and Order numbers. For the work performed, invoiced the price shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), and the specific ACRN. The price by CLIN shall be detailed by the month being billed, by labor category, incurred to date, and remaining on each CLIN. Costs of performance shall be segregated, accumulated, and invoiced to the appropriate ACRN categories to the extent possible. When such segregation of costs by ACRN is not possible for invoices submitted with CLINS/SLINS with more than one ACRN, an allocation ratio shall be established in the same ratio as the obligations cited in the accounting data so that the price is allocated on a proportional basis. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

G-5. INVOICING

Invoices shall be consolidated for the prime and for all the subcontractors for all work conducted in the prior period, and shall reflect the same period of performance for the invoice submitted in WAWF. The invoiced prices for the preceding period being billed shall be those services reflected in the Financial Management Report CDRL A008 delivery/deliveries covering the same billing period.

Payment no more frequently than monthly shall be made for services delivered that conform with the terms of the contract, however, shall not exceed the amount funded by the applicable CLIN or SLIN and assigned ACRN(s) denoted for the work contracted. Partial Payment is authorized for C/SLINS structured as "1 lot" and payable on the basis of actual services consumed during the billing cycle. Actual services consumed by the customer shall be detailed in the invoice supporting documentation according to the terms contracted, and will be verified by the COR as part of the acceptance process. These payments are considered "delivery/invoice payments" for Prompt Payment purposes in accordance with FAR part 32.001. Payment shall only be rendered upon completion of the work and acceptance by the COR.

G-6. RESERVE INSTANCES AND OTHER PRE-PAID OPTIONS

If a CCSP provides a service that is determined by the Government to qualify as a supply item (i.e. an Exception to the Prohibition on the Advance Payment of Services) payment shall be made at the time the service is provisioned to the customer and not contingent on actual use as described in G-5.

Services that currently meet this definition are:

<u>CCSP</u>	Product/Service
Amazon	AWS Reserved Instances
*	*
*	*

^{*}Additional product/services from additional CCSPs may be added at the discretion of the Government.

Section H - Special Contract Requirements

SPECIAL CONTRACT REQUIREMENTS **H-1.** DATA RIGHTS

For commercial software and technical data delivered under this BPA, DFARS 252.227-7015 shall apply. For non-commercial software and data delivered, DFARS 252.227-7013 & 252.227-7014 shall apply.

H-2. ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA) (NMCARS 5237.102)

The Contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this BPA via a secure data collection site. The Contractor is required to completely fill in all required data fields using the following web address https://doncmra.nmci.navy.mil.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at https://doncmra.nmci.navy.mil.

H-3. ADDENDUM TO MODIFY THE COMMERCIAL LICENSES AND TERMS OF SERVICE AGREEMENTS TO COMPLY WITH FEDERAL PROCUREMENT

This addendum will be negotiated, signed, and added to via modification to the BPA in the post-award phase.

H.4. ORGANIZATIONAL CONFLICT OF INTEREST (ACCESS TO PROPRIETARY INFORMATION) (DEC 1999)

- (a) This contract provides for the Contractor to provide and execute support services for the SSCPAC Code 53203 as described in the PWS. The parties recognize that by the Contractor providing this support a potential conflict of interest arises as described by FAR 9.505-4.
- (b) For the purpose of this clause, the term "contractor" means the contractor, its subsidiaries and affiliates, joint ventures involving the contractor, any entity with which the contractor may hereafter merge or affiliate, and any other successor or assignee of the contractor.
- (c) The Contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, which obligates the Contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreements to the Contracting Officer. The Contractor further agrees that such proprietary data shall not be used in performing additional work for the Department of Defense in the same field as work performed under this contract whether as a prime, consultant or subcontractor at any tier.
- (d) The contractor shall, within 15 days after the effective date of this contract, provide, in writing, to the Contracting Officer, a representation that all employees, agents and subcontractors involved in the performance of this contract have been informed of the provisions of this clause. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.
- (e) The Contractor further agrees that it will not perform technical evaluations as described in the PWS for any product it has designed, developed, or manufactured in whole or in part. The Contractor further agrees to notify the Contracting Officer should it be tasked to conduct such technical evaluations on such products and to take no action unless directed to do so by the Contracting Officer.
- (f) The Contractor acknowledges the full force and effect of this clause. It agrees to be bound by its terms and

conditions and understands that violation of this clause may, in the judgment of the Contracting Officer, be cause for Termination for Default under FAR 52.249-6. The Contractor also acknowledges that this does not represent the sole and exclusive remedy available to the government in the event the Contractor breaches this or any other Organizational Conflict of Interest clause.

(End of clause)

H-5. PRE-AWARD IDENTIFICATION AND ASSERTION OF RESTRICTIONS ON TECHNICAL DATA PERTAINING TO A COMMERCIAL ITEM AND COMMERCIAL COMPUTER SOFTWARE (DEC 2014)

- a. <u>Definitions</u>. Unless otherwise specified in this provision, the terms used in this provision are defined in the FAR/DFARS, as applicable.
- b. <u>Identification and Assertion of Restrictions</u>. The Quoter (including its subcontractors or suppliers, or potential subcontractors or suppliers, at any tier) shall identify all commercial technical data and commercial computer software that it proposes will be delivered or otherwise provided (including all Option CLIN's, if exercised) with less than Unlimited Rights as follows:
- 1. The Quoter shall identify and assert any restrictions for all commercial computer software, including Open Source Software, and commercial technical data (i.e., technical data pertaining to a commercial item) using the format provided in paragraph e below.
- 2. If the Quoter is awarded a contract, the assertions identified in this provision, and this provision, shall be listed in an Attachment to that Contract.
- c. <u>Copies of Commercial Licenses</u>. The Quoter shall provide copies of all commercial license(s) under which the Quoter proposes to deliver commercial technical data or commercial computer software. If the Offeror intends to deliver commercial technical data under the terms of DFARS 252.227-7015, Technical Data-Commercial Items instead of its own commercial license, the Quoter shall include DFARS 252.227-7015 in the Pre-Award table found at paragraph e below.
- d. <u>Use of Open Source Software Without Delivery</u>. The Government treats Open Source Software (OSS) as a category of commercial computer software. If the Quoter proposes to deliver OSS while performing under the Contract, the Contractor shall follow the same rules as prescribed in this provision as for commercial computer software.
- e. <u>Table Format for Identification and Assertion of Restrictions</u>. Commercial technical data/commercial computer software restrictions shall be identified as follows:

Technical Data/Computer Software (Including Open Source Software) Use and Modifications

-	Implementing	modified by Contractor? ***	Name of Contractor Delivering Commercial Software**** See Reps and Certs incorporated by Reference (Attachment 13)

^{*} For commercial technical data (other than computer software documentation) pertaining to items, components, or processes developed at private expense, identify both the deliverable technical data and each such item, component, or process. For computer software or computer software documentation identify the computer software or computer software documentation. The complete title and version number of the computer software should be listed. If Open Source Software (OSS), the OSS license and version number should be listed. If a version number is not available, the Contractor should state no version number. If commercial technical data is being delivered under the terms of DFARS 252.227-7015, then DFARS 252.227-7015 should be listed. If the OSS was

downloaded from a website, the website address should also be provided. Enter none if all commercial technical data or commercial computer software will be submitted without restrictions.

** The functionality of the Commercial computer software should be described, as well as where it is being used within the larger computer software deliverable (if applicable).

*** If OSS is being used, the Quotershould state whether it has modified the OSS.

**** Corporation, individual, or other person as appropriate.

(End of provision)

H-6. POST-AWARD IDENTIFICATION AND ASSERTION OF RESTRICTIONS ON TECHNICAL DATA PERTAINING TO A COMMERCIAL ITEM AND COMMERCIAL COMPUTER SOFTWARE (DEC 2014)

- a. <u>Definitions</u>. Unless otherwise specified in this provision, the terms used in this provision are defined in the FAR/DFARS, as applicable.
- b. <u>Post-Award Assertions</u>. In addition to the pre-award assertions made in the Attachment pursuant to provision H-5, other assertions on technical data pertaining to a commercial item and commercial computer software may be identified after award when based on new information or inadvertent omissions, unless the inadvertent omissions would have materially affected the source selection decision. Such identifications and assertions shall be submitted to the contracting officer as soon as practicable prior to the scheduled date for delivery of the technical data/computer software, using the same table format for pre-award assertions found at provision H-5 and signed by an official authorized to contractually obligate the Contractor
- c. <u>Licenses</u>. The Contractor shall provide copies of all commercial license(s) for the commercial technical data or commercial computer software Contractor proposes to deliver under this clause. The Government will review the licenses to ensure that the licenses terms are consistent with federal procurement law and meet the Government's end user needs.
- d. <u>Use of Open Source Software Without Delivery.</u> The Government treats Open Source Software (OSS) as a category of commercial computer software. If the Contractor proposes to deliver OSS while performing under the contract, the Contractor shall follow the same rules as prescribed in provision H-5 as for commercial computer software. Additionally, if the Contractor proposes to use, but not deliver, commercial computer software (including OSS), the Contractor must ensure that such use does not: (i) create, or purport to create, any Government distribution obligations with respect to the computer software deliverables; or (ii) grant, or purport to grant, to any third party any rights to or immunities under Government intellectual property or Government data rights to the Government computer software deliverables.

(End of clause)

H-7. 5252.237-9602 CONTRACTOR IDENTIFICATION (MAY 2004)

- (a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.
- (b) Contractor personnel and their subcontractors must identify themselves as contractors or subcontractors during meetings, telephone conversations, in electronic messages, or correspondence related to this contract.
- (c) Contractor-occupied facilities (on Department of the Navy or other Government installations) such as offices, separate rooms, or cubicles must be clearly identified with Contractor supplied signs, name plates or other identification, showing that these are work areas for Contractor or subcontractor personnel.

(End of clause)

H-8. CONTRACTOR PERFORMANCE ASSESSMENT REPORTING SYSTEM (CPARS) (FEB 2009)

(a) The Contractor Performance Assessment Reporting System (CPARS) has been established to collect past
performance information on defense contractors as required by FAR 42.1502 (Class Deviation 2013-O0018). The
frequency and type of CPARS reports (initial, intermediate, final, out-of-cycle, and addendum) shall be as required
in the CPARS Policy Guide that is available at: https://www.cpars.gov/cparsfiles/pdfs/CPARS- Guidance.pdf.

(b	For orders	placed agains	st contracts and	agreements the	contra	actor's peri	formance s	shall be	assessed on a	n or	der-
by	y-order basis		or total contra	ct/agreement ba	sis [<u>X</u> _].					

H-9. On-Ramping. If additional CCSPs are determined to a) be within scope of this BPA, b) meet the applicable security and technical requirements, and c) required for use on an individual task order, the Government may add them as participating CCSPs via bi-lateral modification to this BPA. The Government reserves the right to determine the acceptability of the CCSP's pricing, commercial terms, and compliance with applicable requirements in a like manner as those established for Microsoft Azure and Amazon's AWS under the basic BPA.

H-10. Service Level Agreements (SLA). The CCSP's Service Level Agreements that apply to this BPA are may be found at the following links:

- AWS:
 - o https://aws.amazon.com/ec2/sla/
 - o https://aws.amazon.com/s3/sla/
- Azure:
 - o https://azure.microsoft.com/en-us/support/legal/sla/
- NOTE: Additional CCSP's SLAs may be added to this list subject to clause H-9.

If any document or provision referenced in a URL included in the SLA is found to violate federal law, then such provision shall not apply.

Contractor specific SLAs will be required per PWS Section 6.2. SLAs required for the performance of services shall be incorporated to the BPA via modification.

- H-11 **Ordering**. Task orders under this BPA will be placed by SPAWAR Systems Center Pacific for the base year. Ordering <u>may</u> become decentralized (i.e. authorized to be ordered from other commands) via bilateral modification to the BPA beginning in option year one.
- H-12 **Third-Party Tools.** Commercially available third party tools that may be required per individual task orders shall be obtained via GSA Schedules rather than via open market sources (as defined in FAR 8.402(f)) when available.

Section I - Contract Clauses

CONTRACT CLAUSES

I-1. FLOWDOWN TO SUBCONTRACTORS: The Contractor shall include DFARS Clause 252.204-7012 in subcontracts, or similar contractual instruments, for operationally critical support, or for which subcontract performance will involve a covered contractor information system, including subcontracts for commercial items, without alteration, except to identify the parties.

When DFARS Clause 252.204-7012 is included in a subcontract, subcontractors are required to rapidly report cyber incidents directly to DoD at http://dibnet.dod.mil and the prime Contractor.

This includes providing the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subcontractor) as soon as practicable.

CLAUSES INCORPORATED BY REFERENCE

52.203-16	Preventing Personal Conflicts of Interest	DEC 2011
52.204-2	Security Requirements	AUG 1996
52.209-9	Updates of Publicly Available Information Regarding	JUL 2013
	Responsibility Matters	
52.211-15	Defense Priority And Allocation Requirements	APR 2008
52.232-18	Availability Of Funds	APR 1984
252.203-7000	Requirements Relating to Compensation of Former DoD	SEP 2011
	Officials	
252.203-7003	Agency Office of the Inspector General	DEC 2012
252.204-7009	Limitations on the Use or Disclosure of Third-Party	OCT 2016
	Contractor Reported Cyber Incident Information	
252.204-7012	Safeguarding Covered Defense Information and Cyber	OCT 2016
	Incident Reporting	
252.226-7001	Utilization of Indian Organizations and Indian-Owned	SEP 2004
	Economic Enterprises, and Native Hawaiian Small Business	
	Concerns	
252.227-7013	Rights in Technical DataNoncommercial Items	FEB 2014
252.227-7015	Technical DataCommercial Items	FEB 2014
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 2016
252.232-7003	Electronic Submission of Payment Requests and Receiving	JUN 2012
	Reports	
252.232-7009	Mandatory Payment by Governmentwide Commercial	DEC 2006
	Purchase Card	
252.232-7010	Levies on Contract Payments	DEC 2006
252.232-7011	Payments in Support of Emergencies and Contingency	MAY 2013
	Operations	
252.237-7010	Prohibition on Interrogation of Detainees by Contractor	JUN 2013
	Personnel	
252.239-7018	Supply Chain Risk	OCT 2015
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	JUN 2013
252.246-7008	Sources of Electronic Parts	OCT 2016
252.251-7000	Ordering From Government Supply Sources	AUG 2012

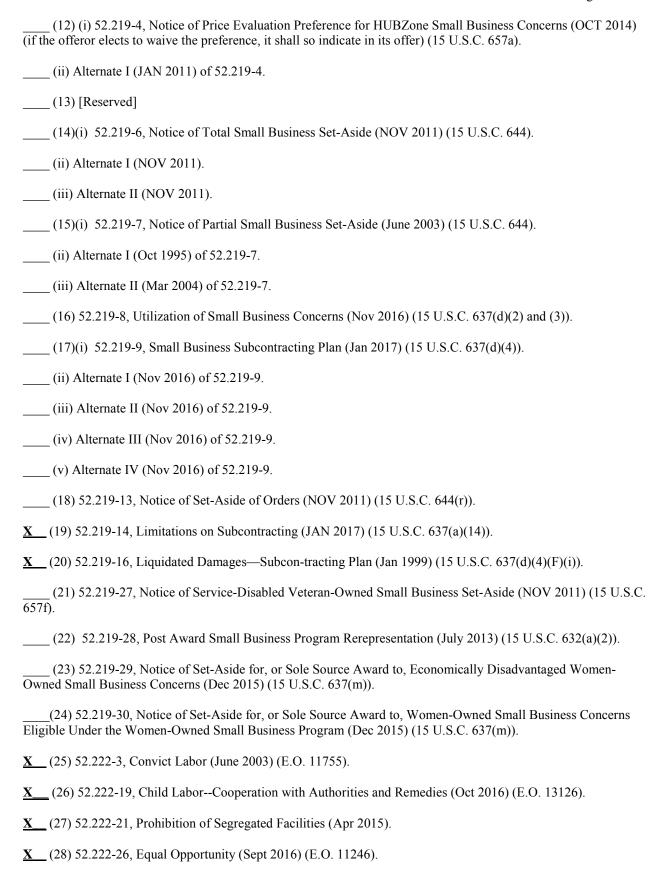
CLAUSES INCORPORATED BY FULL TEXT

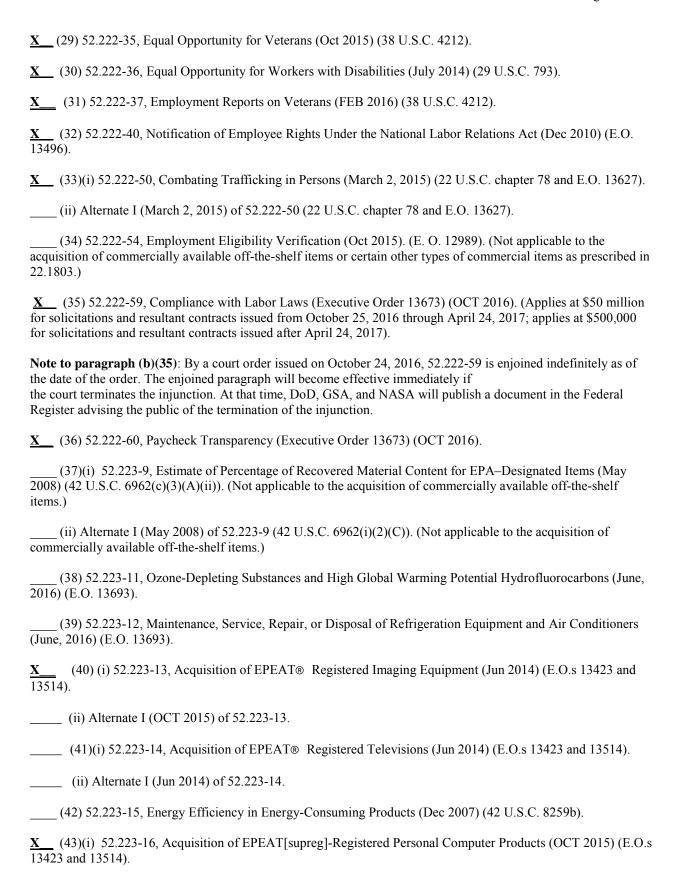
52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JAN 2017)

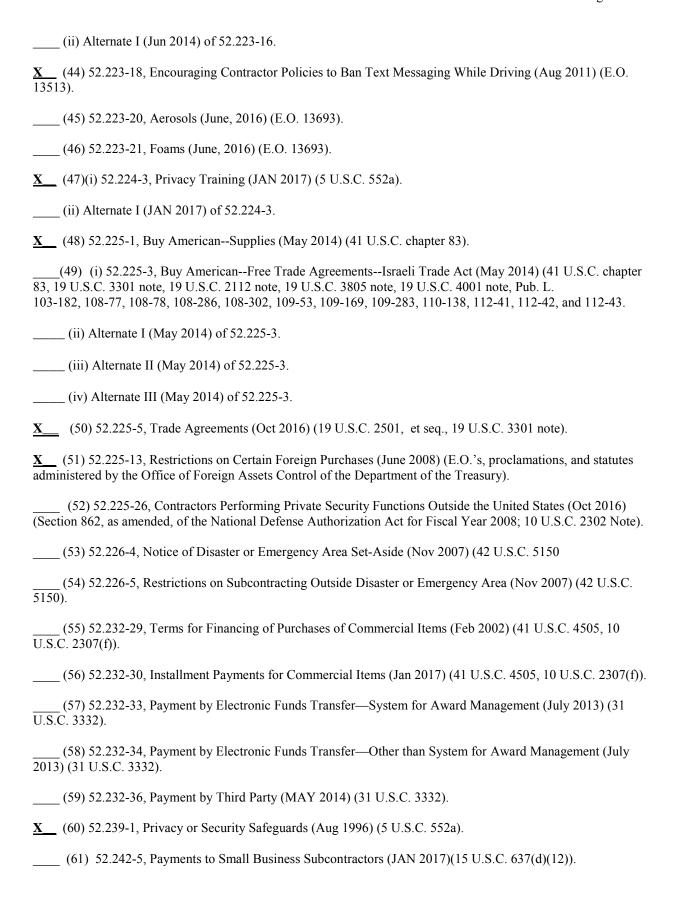
- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
- (1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
- (2) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015).
- (3) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
- (4) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)
- <u>X</u> (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).
- X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).
- X (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)
- U.S.C. 2313).
 ____(10) [Reserved]
 (11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

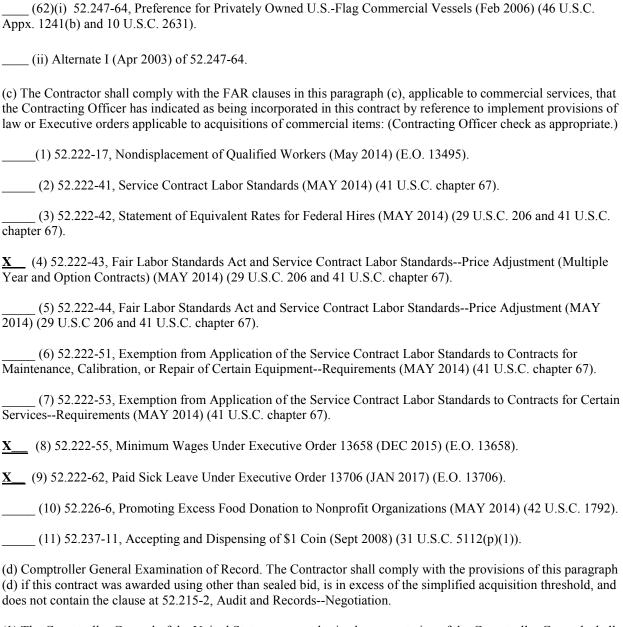
X___ (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (July 2013) (41

____ (ii) Alternate I (NOV 2011) of 52.219-3.









- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1)in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—
- (i) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).
- (ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
- (iii) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (iv) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.
- (v) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
- (vi) 52.222-26, Equal Opportunity (Sept 2016) (E.O. 11246).
- (vii) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).
- (viii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
- (ix) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).
- (x) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
- (xi) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67).
- (xii) <u>X</u> (A) 52.222-50, Combating Trafficking in Persons (March 2, 2015) (22 U.S.C. chapter 78 and E.O. 13627).
- _____(B) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- (xiii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)
- (xiv) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)
- (xv) 52.222-54, Employment Eligibility Verification (Oct 2015) (E. O. 12989).
- (xvi)52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015) (E.O. 13658).

(xvii) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (OCT 2016) (Applies at \$50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at \$500,000 for solicitations and resultant contracts issued after April 24, 2017).

Note to paragraph (e)(1)(xvii): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

(xviii) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016)).

(xix) (A) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

- (B) Alternate I (JAN 2017) of 52.224-3.
- (xx) 52.222-62 Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).
- (xxi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- (xxii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
- (xxiii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within the applicable

period of performance); provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed <u>3</u> years, 6 months.

52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond <u>TBD</u> on individual task orders. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond <u>TBD</u> on individual task orders, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013)

- (a) Except as stated in paragraph (b) of this clause, when any supply or service acquired under this contract is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:
- (1) Any such clause is unenforceable against the Government.
- (2) Neither the Government nor any Government authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an ``I agree" click box or other comparable mechanism (e.g., ``click-wrap" or ``browse-wrap" agreements), execution does not bind the Government or any Government authorized end user to such clause.
- (3) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.
- (b) Paragraph (a) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and specifically authorized under applicable agency regulations and procedures.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://farsite.hill.af.mil/

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process Contractor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

TBD on Task Orders

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

TBD on Task Orders

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable".)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*		
Field Name in WAWF	Data to be entered in WAWF	
Pay Official DoDAAC		
Issue By DoDAAC		
Admin DoDAAC		
Inspect By DoDAAC		
Ship To Code		
Ship From Code		
Mark For Code		
Service Approver (DoDAAC)		
Service Acceptor (DoDAAC)		
Accept at Other DoDAAC		
LPO DoDAAC		
DCAA Auditor DoDAAC		
Other DoDAAC(s)		
appropriate contract line item and subprice/cost per unit, fee (if applicable) (e.g. timesheets) in support of each part (5) WAWF email notifications. The C	locumentation. The Contractor shall ensure a payment is bline item descriptions of the work performed or supplie, and all relevant back-up documentation, as defined in ayment request. Contractor shall enter the email address identified below of WAWF once a document is submitted in the system	es delivered, unit DFARS Appendix F w in the "Send
(Contracting Officer: Insert applicable	e email addresses or "Not applicable.")	
(g) WAWF point of contact. (1) The following contracting activity's WAW	Contractor may obtain clarification regarding invoicing VF point of contact.	; in WAWF from the
(Contracting Officer: Insert applicable	e information or "Not applicable.")	
(2) For technical WAWF help, contact	et the WAWF helpdesk at 866-618-5988.	

(a) Definitions. As used in this clause--

252.239-7010 CLOUD COMPUTING SERVICES (OCT 2016)

Authorizing official, as described in DoD Instruction 8510.01, Risk Management Framework (RMF) for DoD Information Technology (IT), means the senior Federal official or executive with the authority to formally assume responsibility for operating an information system at an acceptable level of risk to organizational operations (including mission, functions, image, or reputation), organizational assets, individuals, other organizations, and the Nation.

Cloud computing means a model for enabling ubiquitous, convenient, on-demand network access to a shared pool of configurable computing resources (e.g., networks, servers, storage, applications, and services) that can be rapidly provisioned and released with minimal management effort or service provider interaction. This includes other commercial terms, such as on-demand self-service, broad network access, resource pooling, rapid elasticity, and measured service. It also includes commercial offerings for software-as-a-service, infrastructure-as-a-service, and platform-as-a-service.

Compromise means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

Cyber incident means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

Government data means any information, document, media, or machine readable material regardless of physical form or characteristics, that is created or obtained by the Government in the course of official Government business.

Government-related data means any information, document, media, or machine readable material regardless of physical form or characteristics that is created or obtained by a contractor through the storage, processing, or communication of Government data. This does not include contractor's business records e.g. financial records, legal records etc. or data such as operating procedures, software coding or algorithms that are not uniquely applied to the Government data.

Information system means a discrete set of information resources organized for the collection, processing, maintenance, use, sharing, dissemination, or disposition of information.

Media means physical devices or writing surfaces including, but not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

Spillage security incident that results in the transfer of classified or controlled unclassified information onto an information system not accredited (i.e., authorized) for the appropriate security level.

- (b) Cloud computing security requirements. The requirements of this clause are applicable when using cloud computing to provide information technology services in the performance of the contract.
- (1) If the Contractor indicated in its offer that it ``does not anticipate the use of cloud computing services in the performance of a resultant contract," in response to provision 252.239-7009, Representation of Use of Cloud Computing, and after the award of this contract, the Contractor proposes to use cloud computing services in the performance of the contract, the Contractor shall obtain approval from the Contracting Officer prior to utilizing cloud computing services in performance of the contract.
- (2) The Contractor shall implement and maintain administrative, technical, and physical safeguards and controls with the security level and services required in accordance with the Cloud Computing Security Requirements Guide (SRG) (version in effect at the time the solicitation is issued or as authorized by the Contracting Officer) found at http://iase.disa.mil/cloud_security/Pages/index.aspx, unless notified by the Contracting Officer that this requirement has been waived by the DoD Chief Information Officer.

- (3) The Contractor shall maintain within the United States or outlying areas all Government data that is not physically located on DoD premises, unless the Contractor receives written notification from the Contracting Officer to use another location, in accordance with DFARS 239.7602-2(a).
- (c) Limitations on access to, and use and disclosure of Government data and Government-related data.
- (1) The Contractor shall not access, use, or disclose Government data unless specifically authorized by the terms of this contract or a task order or delivery order issued hereunder.
- (i) If authorized by the terms of this contract or a task order or delivery order issued hereunder, any access to, or use or disclosure of, Government data shall only be for purposes specified in this contract or task order or delivery order.
- (ii) The Contractor shall ensure that its employees are subject to all such access, use, and disclosure prohibitions and obligations.
- (iii) These access, use, and disclosure prohibitions and obligations shall survive the expiration or termination of this contract.
- (2) The Contractor shall use Government-related data only to manage the operational environment that supports the Government data and for no other purpose unless otherwise permitted with the prior written approval of the Contracting Officer.
- (d) Cloud computing services cyber incident reporting. The Contractor shall report all cyber incidents that are related to the cloud computing service provided under this contract. Reports shall be submitted to DoD via http://dibnet.dod.mil/.
- (e) Malicious software. The Contractor or subcontractors that discover and isolate malicious software in connection with a reported cyber incident shall submit the malicious software in accordance with instructions provided by the Contracting Officer.
- (f) Media preservation and protection. When a Contractor discovers a cyber incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in the cyber incident report (see paragraph (d) of this clause) and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.
- (g) Access to additional information or equipment necessary for forensic analysis. Upon request by DoD, the Contractor shall provide DoD with access to additional information or equipment that is necessary to conduct a forensic analysis.
- (h) Cyber incident damage assessment activities. If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (f) of this clause.
- (i) Records management and facility access.
- (1) The Contractor shall provide the Contracting Officer all Government data and Government-related data in the format specified in the contract.
- (2) The Contractor shall dispose of Government data and Government-related data in accordance with the terms of the contract and provide the confirmation of disposition to the Contracting Officer in accordance with contract closeout procedures.
- (3) The Contractor shall provide the Government, or its authorized representatives, access to all Government data and Government-related data, access to contractor personnel involved in performance of the contract, and physical

access to any Contractor facility with Government data, for the purpose of audits, investigations, inspections, or other similar activities, as authorized by law or regulation.

- (j) Notification of third party access requests. The Contractor shall notify the Contracting Officer promptly of any requests from a third party for access to Government data or Government-related data, including any warrants, seizures, or subpoenas it receives, including those from another Federal, State, or local agency. The Contractor shall cooperate with the Contracting Officer to take all measures to protect Government data and Government-related data from any unauthorized disclosure.
- (k) Spillage. Upon notification by the Government of a spillage, or upon the Contractor's discovery of a spillage, the Contractor shall cooperate with the Contracting Officer to address the spillage in compliance with agency procedures.
- (l) Subcontracts. The Contractor shall include this clause, including this paragraph (l), in all subcontracts that involve or may involve cloud services, including subcontracts for commercial items.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	RFP Exhibit A - CDRLs		22-AUG-2017
Attachment 1	Attachment 1 - PWS		22-AUG-2017
Attachment 2	Attachment 2 - Quality		22-AUG-2017
	Assurance Surveillance		
	Plan		
Attachment 3	Attachment 3 - Technical		22-AUG-2017
	Acceptability Checklist		
Attachment 4	Attachment 4 - Reference	2	22-AUG-2017
	Information Sheet		
Attachment 5	Attachment 5 - Section B	ł	22-AUG-2017
	Services and Prices		

LIST OF DOCS, EXHIBITS & ATTAC

Attachment

1	Performance Work Statement	
2	Quality Assurance Surveillance Plan, dated 14 August 17	
3	Technical Acceptability Checklist	
4	Reference Information Sheet	
5	Section B, "Supplies or Services and Prices	
6	TBD- Amazon Web Service Commercial Terms of Service (to be incorporated via modifica after BPA award)	tion
7	TBD - Microsoft Azure Commercial Terms of Service (to be incorporated via modification a BPA award).	after

Exhibits

A Contract Data Requirements List (DD Form 1423):

Section K - Representations, Certifications and Other Statements of Offerors

CLAUSES INCORPORATED BY REFERENCE

252.203-7005	Representation Relating to Compensation of Former DoD	NOV 2011
252.204-7008	Officials Compliance With Safeguarding Covered Defense Information	1OCT 2016
	Controls	
252.219-7000	Advancing Small Business Growth	SEP 2016
252.222-7007	Representation Regarding Combating Trafficking in Persons	JAN 2015
252.225-7031	Secondary Arab Boycott Of Israel	JUN 2005
252.225-7050	Disclosure of Ownership or Control by the Government of a	OCT 2015
	Country that is a State Sponsor of Terrorism	

CLAUSES INCORPORATED BY FULL TEXT

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (JAN 2017) ALTERNATE I (OCT 2014)

The offeror shall complete only paragraphs (b) of this provision if the Offeror has completed the annual representations and certification electronically via the System for Award Management (SAM) Web site located at https://www.sam.gov/portal. If the Offeror has not completed the annual representations and certifications electronically, the Offeror shall complete only paragraphs (c) through (u) of this provision.

- (a) Definitions. As used in this provision--
- "Administrative merits determination" means certain notices or findings of labor law violations issued by an enforcement agency following an investigation. An administrative merits determination may be final or be subject to appeal or further review. To determine whether a particular notice or finding is covered by this definition, it is necessary to consult section II.B. in the DOL Guidance.
- "Arbitral award or decision" means an arbitrator or arbitral panel determination that a labor law violation occurred, or that enjoined or restrained a violation of labor law. It includes an award or decision that is not final or is subject to being confirmed, modified, or vacated by a court, and includes an award or decision resulting from private or confidential proceedings. To determine whether a particular award or decision is covered by this definition, it is necessary to consult section II.B. in the DOL Guidance.
- "Civil judgment" means--
- (1) In paragraph (h) of this provision: A judgment or finding of a civil offense by any court of competent jurisdiction.
- (2) In paragraph (s) of this provision: Any judgment or order entered by any Federal or State court in which the court determined that a labor law violation occurred, or enjoined or restrained a violation of labor law. It includes a judgment or order that is not final or is subject to appeal. To determine whether a particular judgment or order is covered by this definition, it is necessary to consult section II.B. in the DOL Guidance.
- "DOL Guidance" means the Department of Labor (DOL) Guidance entitled: ``Guidance for Executive Order 13673, `Fair Pay and Safe Workplaces' ". The DOL Guidance, dated August 25, 2016, can be obtained from www.dol.gov/fairpayandsafeworkplaces.

"Economically disadvantaged women-owned small business (EDWOSB) concern" means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business eligible under the WOSB Program.

"Enforcement agency" means any agency granted authority to enforce the Federal labor laws. It includes the enforcement components of DOL (Wage and Hour Division, Office of Federal Contract Compliance Programs, and Occupational Safety and Health Administration), the Equal Employment Opportunity Commission, the occupational Safety and Health Review Commission, and the National Labor Relations Board. It also means a State agency designated to administer an OSHA-approved State Plan, but only to the extent that the State agency is acting in its capacity as administrator of such plan. It does not include other Federal agencies which, in their capacity as contracting agencies, conduct investigations of potential labor law violations. The enforcement agencies associated with each labor law under E.O. 13673 are--

- (1) Department of Labor Wage and Hour Division (WHD) for--
- (i) The Fair Labor Standards Act;
- (ii) The Migrant and Seasonal Agricultural Worker Protection Act;
- (iii) 40 U.S.C. chapter 31, subchapter IV, formerly known as the Davis-Bacon Act;
- (iv) 41 U.S.C. chapter 67, formerly known as the Service Contract Act;
- (v) The Family and Medical Leave Act; and
- (vi) E.O. 13658 of February 12, 2014 (Establishing a Minimum Wage for Contractors);
- (2) Department of Labor Occupational Safety and Health Administration (OSHA) for-
- (i) The Occupational Safety and Health Act of 1970; and
- (ii) OSHA-approved State Plans;
- (3) Department of Labor Office of Federal Contract Compliance Programs (OFCCP) for-
- (i) Section 503 of the Rehabilitation Act of 1973;
- (ii) The Vietnam Era Veterans' Readjustment Assistance Act of 1972 and the Vietnam Era Veterans' Readjustment Assistance Act of 1974; and
- (iii) E.O. 11246 of September 24, 1965 (Equal Employment Opportunity);
- (4) National Labor Relations Board (NLRB) for the National Labor Relations Act; and
- (5) Equal Employment Opportunity Commission (EEOC) for--
- (i) Title VII of the Civil Rights Act of 1964;
- (ii) The Americans with Disabilities Act of 1990;
- (iii) The Age Discrimination in Employment Act of 1967; and
- (iv) Section 6(d) of the Fair Labor Standards Act (Equal Pay Act).

- "Forced or indentured child labor" means all work or service—
- (1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or
- (2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.
- "Highest-level owner" means the entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate owner of the offeror. No entity owns or exercises control of the highest level owner.
- "Immediate owner" means an entity, other than the offeror, that has direct control of the offeror. Indicators of control include, but are not limited to, one or more of the following: Ownership or interlocking management, identity of interests among family members, shared facilities and equipment, and the common use of employees.
- "Inverted domestic corporation," means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).
- "Labor compliance agreement" means an agreement entered into between a contractor or subcontractor and an enforcement agency to address appropriate remedial measures, compliance assistance, steps to resolve issues to increase compliance with the labor laws, or other related matters.
- "Labor laws" means the following labor laws and E.O.s:
- (1) The Fair Labor Standards Act.
- (2) The Occupational Safety and Health Act (OSHA) of 1970.
- (3) The Migrant and Seasonal Agricultural Worker Protection Act.
- (4) The National Labor Relations Act.
- (5) 40 U.S.C. chapter 31, subchapter IV, formerly known as the Davis-Bacon Act.
- (6) 41 U.S.C. chapter 67, formerly known as the Service Contract Act.
- (7) E.O. 11246 of September 24, 1965 (Equal Employment Opportunity).
- (8) Section 503 of the Rehabilitation Act of 1973.
- (9) The Vietnam Era Veterans' Readjustment Assistance Act of 1972 and the Vietnam Era Veterans' Readjustment Assistance Act of 1974.
- (10) The Family and Medical Leave Act.
- (11) Title VII of the Civil Rights Act of 1964.
- (12) The Americans with Disabilities Act of 1990.
- (13) The Age Discrimination in Employment Act of 1967.
- (14) E.O. 13658 of February 12, 2014 (Establishing a Minimum Wage for Contractors).

- (15) Equivalent State laws as defined in the DOL Guidance. (The only equivalent State laws implemented in the FAR are OSHA-approved State Plans, which can be found at www.osha.gov/dcsp/osp/approved_state_plans.html).
- "Labor law decision" means an administrative merits determination, arbitral award or decision, or civil judgment, which resulted from a violation of one or more of the laws listed in the definition of ``labor laws".
- "Manufactured end product" means any end product in product and service codes (PSCs) 1000-9999, except—
- (1) PSC 5510, Lumber and Related Basic Wood Materials;
- (2) Product or Service Group (PSG) 87, Agricultural Supplies;
- (3) PSG 88, Live Animals;
- (4) PSG 89, Subsistence;
- (5) PSC 9410, Crude Grades of Plant Materials;
- (6) PSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) PSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) PSC 9610, Ores;
- (9) PSC 9620, Minerals, Natural and Synthetic; and
- (10) PSC 9630, Additive Metal Materials.
- "Place of manufacture" means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.
- "Restricted business operations" means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate—
- (1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;
- (2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
- (3) Consist of providing goods or services to marginalized populations of Sudan;
- (4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
- (5) Consist of providing goods or services that are used only to promote health or education; or

(6) Have been voluntarily suspended.

Sensitive technology—

- (1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically—
- (i) To restrict the free flow of unbiased information in Iran; or
- (ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and
- (2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

"Service-disabled veteran-owned small business concern"—

- (1) Means a small business concern—
- (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
- (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.
- (2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

"Small disadvantaged business concern, consistent with 13 CFR 124.1002," means a small business concern under the size standard applicable to the acquisition, that--

- (1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by-
- (i) One or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States; and
- (ii) Each individual claiming economic disadvantage has a net worth not exceeding \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and
- (2) The management and daily business operations of which are controlled (as defined at 13.CFR 124.106) by individuals, who meet the criteria in paragraphs (1)(i) and (ii) of this definition.

"Subsidiary" means an entity in which more than 50 percent of the entity is owned—

(1) Directly by a parent corporation; or

- (2) Through another subsidiary of a parent corporation.
- "Veteran-owned small business concern" means a small business concern—
- (1) Not less than 51 percent of which is owned by one or more veterans(as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and
- (2) The management and daily business operations of which are controlled by one or more veterans.
- "Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.
- "Women-owned small business concern" means a small business concern --
- (1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and
- (2) Whose management and daily business operations are controlled by one or more women.

"Women-owned small business (WOSB) concern eligible under the WOSB Program (in accordance with 13 CFR part 127)," means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.

Note to paragraph (a): By a court order issued on October 24, 2016, the following definitions in this paragraph (a) are enjoined indefinitely as of the date of the order: "Administrative merits determination", "Arbitral award or decision", paragraph (2) of "Civil judgment", "DOL Guidance", "Enforcement agency", "Labor compliance agreement", "Labor laws", and "Labor law decision". The enjoined definitions will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

(b)

- (1) Annual Representations and Certifications. Any changes provided by the offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications posted on the SAMwebsite.
- (2) The offeror has completed the annual representations and certifications electronically via the SAM website accessed through https://www.acquisition.gov. After reviewing the SAM database information, the offeror verifies by submission of this offer that the representation and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications—Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by

reference (see FAR 4.1201), except for paragraphs ______. [Offeror to identify the applicable paragraphs at (c) through (u) of this provision that the offeror has completed for the purposes of this solicitation only, if any. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer. Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted electronically on SAM.]

(c) Offerors must complete the following representations when the resulting contract is to be performed in the United States or its outlying areas. Check all that apply.
(1) Small business concern. The offeror represents as part of its offer that it [] is, [] is not a small business concern.
(2) Veteran-owned small business concern. [Complete only if the offeror represented itself as a small business
concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that it $[___]$ is, $[___]$ is not a veteran-owned small business concern.
(3) Service-disabled veteran-owned small business concern. [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.] The offeror represents as part of its
offer that it [] is, [] is not a service-disabled veteran-owned small business concern.
(4) Small disadvantaged business concern. [Complete only if the offeror represented itself as a small business
concern in paragraph (c)(1) of this provision.]The offeror represents that it [] is, [] is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.
(5) Women-owned small business concern. [Complete only if the offeror represented itself as a small business
concern in paragraph (c)(1) of this provision.] The offeror represents that it $[___]$ is, $[___]$ is not a womenowned small business concern.
Note: Complete paragraphs (c)(8) and (c)(9) only if this solicitation is expected to exceed the simplified acquisition threshold.
(6) WOSB concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a womenowned small business concern in paragraph (c)(5) of this provision.] The offeror represents that—
(i) It [] is, [] is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and
(ii) It [] is, [] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(6)(i) of this provision is accurate for each WOSB concern eligible under the WOSB
Program participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern eligible
under the WOSB Program and other small businesses that are participating in the joint venture:] Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.
(7) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a WOSB concern eligible under the WOSB Program in (c)(6) of this provision.] The offeror represents that—
(i) It [] is, [] is not an EDWOSB concern, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It [] is, [] is not a joint venture that complies with the requirements of 13 CFR part 127, and the
representation in paragraph (c)(7)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. [The offeror shall enter the name or names of the EDWOSB concern and other small businesses that
are participating in the joint venture:] Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.
(8) Women-owned business concern (other than small business concern). [Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this
provision.] The offeror represents that it [] is, a women-owned business concern.
(9) <i>Tie bid priority for labor surplus area concerns</i> . If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:
(10) HUBZone small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, as part of its offer, that
(i) It [] is, [] is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR part 126; and
(ii) It [] is, [] is not a HUBZone joint venture that complies with the requirements of 13 CFR part 126,
and the representation in paragraph $(c)(10)(i)$ of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The offeror shall enter the names of each of the HUBZone small
business concerns participating in the HUBZone joint venture:] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.
(11) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) of this provision.)
[The offeror shall check the category in which its ownership falls]:
Black American.
Hispanic American.
Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).
Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, Republic of Palau, Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
Individual/concern, other than one of the preceding.
(d) Representations required to implement provisions of Executive Order 11246
(1) Previous contracts and compliance. The offeror represents that
(i) It [] has, [] has not, participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and
(ii) It [] has, [] has not, filed all required compliance reports.
(2) Affirmative Action Compliance. The offeror represents that
(i) It [] has developed and has on file, [] has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR parts 60-1 and 60-2), or
(ii) It [] has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.
(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$150,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.
(f) Buy American Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American – Supplies, is included in this solicitation.)
(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products, <i>i.e.</i> , an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product." The terms "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American—Supplies."
(2) Foreign End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN	
	_	
[List as necessary]		
(3) The Government will evaluate offers in accordance	e with the policies and procedures of FAR Part 25.	
(g)		
(1) Buy American Free Trade Agreements Israeli 52.225-3, Buy American Free Trade Agreements	Trade Act Certificate. (Applies only if the clause at FA Israeli Trade Act, is included in this solicitation.)	AR
unknown origin to have been mined, produced, or man Moroccan, Omani, Panamanian, or Peruvian end product, "Gomponent," "domestic end product," "end product," "Free Trade Agreement country end product," "Israelithis solicitation entitled "Buy AmericanFree Trade Agreement country end product," "Israelithis solicitation entitled "Buy AmericanFree Trade Agreement Country end product," "Israelithis solicitation entitled "Buy AmericanFree Trade Agreement Country end product," "Israelithis solicitation entitled "Buy AmericanFree Trade Agreement Country end product," "End product," "E	r than COTS items, the offeror has considered component nufactured outside the United States. The terms "Bahra luct," "commercially available off-the-shelf (COTS) ite? "foreign end product," "Free Trade Agreement countries in end product," and "United States" are defined in the capter of the trade of the capter of the trade of t	ninian, em," ry," clause of nan the
T DUE VEED VALO	GOVE WITH A F OR LONG	ŀ
LINE ITEM NO.	COUNTRY OF ORIGIN	
[List as necessary]		
or this provision) as defined in the clause of this solici Israeli Trade Act." The offeror shall list as other forei	gn end products (other than those listed in paragraph (gitation entitled "Buy American—Free Trade Agreemen gn end products those end products manufactured in the e., an end product that is not a COTS item and does not of "domestic end product."	nts— e United
LINE ITEM NO.	COUNTRY OF ORIGIN	

	Page 40 of 5
[List as necessary]	
(iv) The Government will evaluate offers in accordance	e with the policies and procedures of FAR Part 25.
	rade Act Certificate, Alternate I. If Alternate I to the clause as the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) or
(g)(1)(ii) The offeror certifies that the following suppli solicitation entitled "Buy American—Free Trade Agre	es are Canadian end products as defined in the clause of this ements—Israeli Trade Act":
Canadian End Products:	
Line	e Item No.:
[List as necessary]	
	rade Act Certificate, Alternate II. If Alternate II to the clause ute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii)
(g)(1)(ii) The offeror certifies that the following suppli defined in the clause of this solicitation entitled "Buy A	es are Canadian end products or Israeli end products as AmericanFree Trade AgreementsIsraeli Trade Act":
Canadian or Israeli End Products:	
Line Item No.:	Country of Origin:

[List as necessary]

- (4) Buy American—Free Trade Agreements—Israeli Trade Act Certificate, Alternate III. If Alternate III to the clause at 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:
- (g)(1)(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American—Free Trade Agreements—Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line Item No.:	Country of Origin:
_	
[List as necessary]	
(5) <i>Trade Agreements Certificate</i> . (Applies only if the this solicitation.)	clause at FAR 52.225-5, Trade Agreements, is included in
	hose listed in paragraph (g)(5)(ii) of this provision, is a U.Sthe clause of this solicitation entitled "Trade Agreements."
(ii) The offeror shall list as other end products those en products.	nd products that are not U.Smade or designated country end
Other End Products	
Line Item No.:	Country of Origin:
[List as necessary]	
items covered by the WTO GPA, the Government will products without regard to the restrictions of the Buy A only offers of U.Smade or designated country end pro	e with the policies and procedures of FAR Part 25. For line evaluate offers of U.Smade or designated country end American statute. The Government will consider for award oducts unless the Contracting Officer determines that there are products are insufficient to fulfill the requirements of the
	<i>tecutive Order 12689</i>). (Applies only if the contract value is d.) The offeror certifies, to the best of its knowledge and
(1) [] Are, [] are not presently debarred, the award of contracts by any Federal agency;	suspended, proposed for debarment, or declared ineligible for
civil judgment rendered against them for: commission attempting to obtain, or performing a Federal, state or or state antitrust statutes relating to the submission of o	ear period preceding this offer, been convicted of or had a of fraud or a criminal offense in connection with obtaining, local government contract or subcontract; violation of Federal offers; or commission of embezzlement, theft, forgery, false statements, tax evasion, violating Federal criminal tax

(3) [] Are, [] are not presently indicted for, or oth entity with, commission of any of these offenses enumerated in	
(4) [] Have, [] have not, within a three-year periodelinquent Federal taxes in an amount that exceeds \$3,500 for	
(i) Taxes are considered delinquent if both of the following cri-	teria apply:
(A) <i>The tax liability is finally determined</i> . The liability is finall finally determined if there is a pending administrative or judici liability, the liability is not finally determined until all judicial	al challenge. In the case of a judicial challenge to the
(B) The taxpayer is delinquent in making payment. A taxpayer liability when full payment was due and required. A taxpayer i action is precluded.	
(ii) Examples.	
(A) The taxpayer has received a statutory notice of deficiency, seek Tax Court review of a proposed tax deficiency. This is no Should the taxpayer seek Tax Court review, this will not be a f judicial appear rights.	t a delinquent tax because it is not a final tax liability.
(B) The IRS has filed a notice of Federal tax lien with respect to issued a notice under I.R.C. §6320 entitling the taxpayer to requesting the lien filing, and to further appeal to the Tax Couthe course of the hearing, the taxpayer is entitled to contest the no prior opportunity to contest the liability. This is not a deling the taxpayer seek tax court review, this will not be a final tax liappeal rights.	uest a hearing with the IRS Office of Appeals rt if the IRS determines to sustain the lien filing. In underlying tax liability because the taxpayer has had usent tax because it is not a final tax liability. Should
(C) The taxpayer has entered into an installment agreement purpayments and is in full compliance with the agreement terms. The not currently required to make full payment.	
(D) The taxpayer has filed for bankruptcy protection. The taxp action is stayed under 11 U.S.C. §362 (the Bankruptcy Code).	ayer is not delinquent because enforced collection
(i) Certification Regarding Knowledge of Child Labor for Listo Contracting Officer must list in paragraph (i)(1) any end product included in the List of Products Requiring Contractor Certificate excluded at 22.1503(b).]	cts being acquired under this solicitation that are
(1) Listed End Product	
Listed End Product:	Listed Countries of Origin:
<u> </u>	

(2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]
[] (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.
[] (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that is has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.
(j) <i>Place of manufacture</i> . (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—
(1) [] In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or
(2) [] Outside the United States.
(k) Certificates regarding exemptions from the application of the Service Contract Labor Standards. (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.) [The contracting officer is to check a box to indicate if paragraph $(k)(1)$ or $(k)(2)$ applies.]
(1) [] Maintenance, calibration, or repair of certain equipment as described in FAR 22.1003-4(c)(1). The
offeror [] does [] does not certify that—
(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontract) in substantial quantities to the general public in the course of normal business operations;
(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR 22.1003-4(c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and
(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.
(2) [] Certain services as described in FAR 22.1003-4(d)(1). The offeror [] does [] does not certify that—
(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

- (ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR 22.1003-4(d)(2)(iii));
- (iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and
- (iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.
- (3) If paragraph (k)(1) or (k)(2) of this clause applies—

(3) Taxpayer Identification Number (TIN)

- (i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Labor Standards wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and
- (ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.
- (l) Taxpayer identification number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to the SAM database to be eligible for award.)
- (1) All offerors must submit the information required in paragraphs (l)(3) through (l)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).
- (2) The TIN may be used by the government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

().	
[] TIN:	
[] TIN has been applied for.	
[] TIN is not required because:	
[] Offeror is a nonresident alien, foreign corporate effectively connected with the conduct of a trade or bus place of business or a fiscal paying agent in the United States.	iness in the United States and does not have an office or
[] Offeror is an agency or instrumentality of a for	reign government;

[] Offeror is an agency or instrumentality of the Federal Government;
(4) Type of organization.
[] Sole proprietorship;
[] Partnership;
[] Corporate entity (not tax-exempt);
[] Corporate entity (tax-exempt);
[] Government entity (Federal, State, or local);
[] Foreign government;
[] International organization per 26 CFR 1.6049-4;
[] Other
(5) Common parent.
[] Offeror is not owned or controlled by a common parent:
[] Name and TIN of common parent:
Name
TIN
(m) Restricted business operations in Sudan. By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.
(n) Prohibition on Contracting with Inverted Domestic Corporations—
(1) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-2(b) applies or the requirement is waived in accordance with the procedures at 9.108-4.
(2) Representation. The Offeror represents that

(i) It [] is, [] is not an inverted domestic corporation; and
(ii) It [] is, [] is not a subsidiary of an inverted domestic corporation.
(o) Prohibition on contracting with entities engaging in certain activities or transactions relating to Iran.
(1) The offeror shall email questions concerning sensitive technology to the Department of State at CISADA106@state.gov .
(2) Representation and Certification. Unless a waiver is granted or an exception applies as provided in paragraph (o)(3) of this provision, by submission of its offer, the offeror—
(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;
(ii) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act; and
(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds \$3,500 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50(U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at http://www.treasury.gov/ofac/downloads/t11sdn.pdf).
(3) The representation and certification requirements of paragraph (o)(2) of this provision do not apply if—
(i) This solicitation includes a trade agreements certification (e.g., 52.212-3(g) or a comparable agency provision); and
(ii) The offeror has certified that all the offered products to be supplied are designated country end products.
(p) Ownership or Control of Offeror. (Applies in all solicitations when there is a requirement to be registered in SAM or a requirement to have a unique entity identifier in the solicitation.
(1) The Offeror represents that it [] has or [] does not have an immediate owner. If the Offeror has more than one immediate owner (such as a joint venture), then the Offeror shall respond to paragraph (2) and if applicable, paragraph (3) of this provision for each participant in the joint venture.
(2) If the Offeror indicates "has" in paragraph (p)(1) of this provision, enter the following information: Immediate owner CAGE code: Immediate owner legal name: (Do not use a "doing business as" name) Is the immediate owner owned or controlled by another entity: □ Yes or □ No.
(3) If the Offeror indicates "yes" in paragraph (p)(2) of this provision, indicating that the immediate owner is owned or controlled by another entity, then enter the following information: Highest-level owner CAGE code: Highest-level owner legal name: (Do not use a "doing business as" name)

- (q) Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law.
- (1) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, The Government will not enter into a contract with any corporation that—
- (i) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or
- (ii) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.
- (2) The Offeror represents that—

Predecessor CAGE code: ____ (or mark ``Unknown").

- (i) It is □ is not □ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and
- (ii) It is □ is not □ a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.
- (r) Predecessor of Offeror. (Applies in all solicitations that include the provision at 52.204-16, Commercial and Government Entity Code Reporting.)
- (1) The Offeror represents that it [$__$] is or [$__$] is not a successor to a predecessor that held a Federal contract or grant within the last three years.
- (2) If the Offeror has indicated `is" in paragraph (r)(1) of this provision, enter the following information for all predecessors that held a Federal contract or grant within the last three years (if more than one predecessor, list in reverse chronological order):

Predecessor legal name:
(Do not use a ``doing business as" name).
(s) Representation regarding compliance with labor laws (Executive Order 13673). If the offeror is a joint venture that is not itself a separate legal entity, each concern participating in the joint venture shall separately comply with

- the requirements of this provision.
- (1)(i) For solicitations issued on or after October 25, 2016 through April 24, 2017: The Offeror [___] does [___ does not anticipate submitting an offer with an estimated contract value of greater than \$50 million.
- (ii) For solicitations issued after April 24, 2017: The Offeror [___] does [___] does not anticipate submitting an offer with an estimated contract value of greater than \$500,000.
- (2) If the Offeror checked "does" in paragraph (s)(1)(i) or (ii) of this provision, the Offeror represents to the best of the Offeror's knowledge and belief [Offeror to check appropriate block]:

- [](i) There has been no administrative merits determination, arbitral award or decision, or civil judgment for any labor law violation(s) rendered against the offeror (see definitions in paragraph (a) of this section) during the period beginning on October 25, 2015 to the date of the offer, or for three years preceding the date of the offer, whichever period is shorter; or
- [](ii) There has been an administrative merits determination, arbitral award or decision, or civil judgment for any labor law violation(s) rendered against the Offeror during the period beginning on October 25, 2015 to the date of the offer, or for three years preceding the date of the offer, whichever period is shorter.
- (3)(i) If the box at paragraph (s)(2)(ii) of this provision is checked and the Contracting Officer has initiated a responsibility determination and has requested additional information, the Offeror shall provide--
- (A) The following information for each disclosed labor law decision in the System for Award Management (SAM) at www.sam.gov, unless the information is already current, accurate, and complete in SAM. This information will be publicly available in the Federal Awardee Performance and Integrity Information System (FAPIIS):
- (1) The labor law violated.
- (2) The case number, inspection number, charge number, docket number, or other unique identification number.
- (3) The date rendered.
- (4) The name of the court, arbitrator(s), agency, board, or commission that rendered the determination or decision;
- (B) The administrative merits determination, arbitral award or decision, or civil judgment document, to the Contracting Officer, if the Contracting Officer requires it;
- (C) In SAM, such additional information as the Offeror deems necessary to demonstrate its responsibility, including mitigating factors and remedial measures such as offeror actions taken to address the violations, labor compliance agreements, and other steps taken to achieve compliance with labor laws. Offerors may provide explanatory text and upload documents. This information will not be made public unless the contractor determines that it wants the information to be made public; and
- (D) The information in paragraphs (s)(3)(i)(A) and (s)(3)(i)(C) of this provision to the Contracting Officer, if the Offeror meets an exception to SAM registration (see FAR 4.1102(a)).
- (ii)(A) The Contracting Officer will consider all information provided under (s)(3)(i) of this provision as part of making a responsibility determination.
- (B) A representation that any labor law decision(s) were rendered against the Offeror will not necessarily result in withholding of an award under this solicitation. Failure of the Offeror to furnish a representation or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.
- (C) The representation in paragraph (s)(2) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous representation, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation in accordance with the procedures set forth in FAR 12.403.
- (4) The Offeror shall provide immediate written notice to the Contracting Officer if at any time prior to contract award the Offeror learns that its representation at paragraph (s)(2) of this provision is no longer accurate.
- (5) The representation in paragraph (s)(2) of this provision will be public information in the Federal Awardee Performance and Integrity Information System (FAPIIS).

Note to paragraph (s): By a court order issued on October 24, 2016, this paragraph (s) is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

- (t) Public Disclosure of Greenhouse Gas Emissions and Reduction Goals. Applies in all solicitations that require offerors to register in SAM (52.212-1(k)).
- (1) This representation shall be completed if the Offeror received \$7.5 million or more in contract awards in the prior

Federal fiscal year. The representation is optional if the Offeror received less than \$7.5 million in Federal contract awards in the prior Federal fiscal year.

(2) Representation. [Offeror to check applicable block(s) in paragraph (t)(2)(i) and (ii)]. (i) The Offeror (itself or through its immediate owner or highest-level owner) [] does, [] does not publicly disclose greenhouse gas emissions, i.e., makes available on a publicly accessible Web site the results of a greenhouse gas inventory, performed in accordance with an accounting standard with publicly available and consistently applied criteria, such as the
Greenhouse Gas Protocol Corporate Standard.
(ii) The Offeror (itself or through its immediate owner or highest-level owner) [] does, [] does not publicly disclose a quantitative greenhouse gas emissions reduction goal, i.e., make available on a publicly accessible Web site a target to reduce absolute emissions or emissions intensity by a specific quantity or percentage.

- (iii) A publicly accessible Web site includes the Offeror's own Web site or a recognized, third-party greenhouse gas emissions reporting program.
- (3) If the Offeror checked ``does" in paragraphs (t)(2)(i) or (t)(2)(ii) of this provision, respectively, the Offeror shall provide the publicly accessible Web site(s) where greenhouse gas emissions and/or reduction goals are reported:
- (u)(1) In accordance with section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions), Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with an entity that requires employees or subcontractors of such entity seeking to report waste, fraud, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.
- (2) The prohibition in paragraph (u)(1) of this provision does not contravene requirements applicable to Standard Form 312 (Classified Information Nondisclosure Agreement), Form 4414 (Sensitive Compartmented Information Nondisclosure Agreement), or any other form issued by a Federal department or agency governing the nondisclosure of classified information.
- (3) Representation. By submission of its offer, the Offeror represents that it will not require its employees or subcontractors to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting waste, fraud, or abuse related to the performance of a Government contract to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information (e.g., agency Office of the Inspector General).

(End of provision)

252.239-7009 REPRESENTATION OF USE OF CLOUD COMPUTING (SEPT 2015)

- (a) Definition. Cloud computing, as used in this provision, means a model for enabling ubiquitous, convenient, ondemand network access to a shared pool of configurable computing resources (e.g., networks, servers, storage, applications, and services) that can be rapidly provisioned and released with minimal management effort or service provider interaction. This includes other commercial terms, such as on-demand self-service, broad network access, resource pooling, rapid elasticity, and measured service. It also includes commercial offerings for softwareas-a-service, infrastructure-as-a-service, and platform-as-a-service.
- (b) The Offeror shall indicate by checking the appropriate blank in paragraph (c) of this provision whether the use of cloud computing is anticipated under the resultant contract.

(c) Representation. The Offeror represents that it
Does anticipate that cloud computing services will be used in the performance of any contract or subcontract resulting from this solicitation.
Does not anticipate that cloud computing services will be used in the performance of any contract or subcontract resulting from this solicitation.
(End of provision)

Section L - Instructions, Conditions and Notices to Bidders

CLAUSES INCORPORATED BY REFERENCE

252.215-7007	Notice of Intent to Resolicit	JUN 2012
252.215-7008	Only One Offer	OCT 2013
252.239-7017	Notice of Supply Chain Risk	NOV 2013

L.1. SUBMISSION OF QUOTES

Vendors competing for the BPA described in this Request for Quotes (RFQ) must submit a quote in accordance with the instructions provided below.

Quotes shall be prepared and submitted in two volumes, as follows, and in accordance with the requirements below:

Volume I – Quote

<u>Volume II – Price Information</u>

Each volume must be separate and contain sufficient information to permit a detailed evaluation. Data previously submitted, if any, will not be used in the evaluation of your response to this RFQ. **Do not submit any information that is not specifically requested by this solicitation.**

VOLUME I. QUOTE

a) Contract Forms:

- (i) If desired, you may include a quote cover letter, not to exceed two pages in length, in Volume I. It is not intended that the cover letter be an executive summary, rather it may include summary information, such as points of contact.
- (ii) Standard Form 18, "Solicitation/Contract/Order for Commercial Items" with blocks 13, 14, 15, & 16 completed by the quoter. All quotes submitted in response to this solicitation are deemed to be valid for a period of 90 calendar days from the solicitation due date and time.
- (iii) Acknowledgement and Signature of RFQ Amendments, if any amendments are released.

Please do not submit a quote that takes exception to any term or condition of this RFQ or imposes any additional condition or omits any required information. You may be deemed non-responsive and made Please do not submit a quote that takes exception to any term or condition of this RFQ or imposes any additional condition or omits any required information. You may be deemed non-responsive and made ineligible for award.

b) RFQ Section K,

(i) "Representations, Certifications and Other Statements of Offerors," completed by the vendor. Completion of annual representations and certifications via SAM is a requirement of solicitation provision 52.213-3, but it is not a sufficient response to Section K of the solicitation. All representations and certifications included in Section K must be completed. If any teaming partners are asserting data rights, those assertions should be included with the data assertions submitted by the prime vendor.

(c) Technical Acceptability Checklist

Prepare and submit the Acceptability Checklist (RFQ Attachment 3).

Item #12 of this checklist includes a requirement for no more than two Reference Information Sheets (Attachment 4), which must be submitted with the quote. For each reference cited, prepare and submit one Reference Information Sheet in accordance with the instructions contained therein. Part 15 of the Reference Information Sheet requires vendors to provide a summary description of contract work, not to exceed one single-sided page in length, for each cited reference. In completing these summary descriptions, vendors must explain the adequacy of each cited reference with respect to one or more of the following sections of this RFQ's PWS paragraphs 3.1, 3.2, and 3.3. In evaluating your experience in each PWS section, the Government will consider only the text designated in Part 15 of the Reference Information Sheet for that particular PWS section. The dollar value of these efforts shall be no less than \$500,000. Either prime or teaming partner experience may be submitted but at least one reference MUST be from the prime. Work performed must have been at least two years in duration and performed since 1 January 2012. In Block 5 of each Reference Information Sheet, the vendor must state the start date of only the work referenced, rather than the period of performance start date for the referenced contract.

The Government is not bound by a vendor's opinion of the adequacy of its organizational experience.

VOLUME II – PRICE/COST INFORMATION

- (a) Submit a "Section B, "Supplies or Services and Prices" (RFQ Attachment 5) In preparing your quote, it is required that you fill out all required fields for each year of the BPA.
- (b) Quoters shall fill out all yellow fields in the spreadsheet (RFQ Attachment 5). The column titled "Contractor's GSA Labor Category" shall be populated with the name of the Contractor's labor category that most closely corresponds to the category provided in column B. Column C ("Labor Effort") provides additional context to the expected role/tasking of each of these categories. Apply any offered discounts to your GSA labor rates in column G titled "Discount % Applied to GSA Labor Rate." The "BPA Labor Rate" column will automatically populate along with the "Amount" column. The "*" means these columns or sections will be removed at time of award. Quotes shall not change the information in any column not highlighted in yellow. NOTE: The expected labor-hour mix presented by the Government are for evaluation purposes only.
- (c) The Government estimates that 5 million "units" of cloud services will be consumed over the base year; 10 million "units" in option year 1, and 15 million "units" in option year 2. For the purpose of this evaluation, each of these quantities is estimated to be split equally between the two initial CCSPs: Amazon and Microsoft. For the purpose of establishing standardized pricing under the BPA, a cloud unit equals \$1.00 at the CCSP's List Price. This List Price is defined as those prices found in each CCSPs' respective publically available (online) calculators as described in clause B-9. Services in performance of PWS para 3.1 shall be accomplished via the Commercial Cloud Service Provider's commercial rates plus or minus the Adjustment quoted in "Section B, "Supplies or Services and Prices" (RFQ Attachment 5). These cloud services are subject to GSA SIN 132-40 and shall not be performed via direct labor hours subject to SIN 132-51. No administrative fee/markup other than the Adjustment quoted in this attachment shall be applied to the price of cloud services.

Section M - Evaluation Factors for Award

SECTION M - EVALUATION FACTORS

M.1 Evaluation Criteria and Basis for Award

- (a) The evaluation of quotes will be in accordance with Federal Acquisition Regulation (FAR) Subpart 8.405-3(b)(2)(viii) and will be awarded to the vendor offering the best value. Best value is defined as the vendor whose quote is Technically Acceptable with the requirements in solicitation and has the lowest price. Quotes will be evaluated for acceptability but not ranked using non-price criteria.
- (b) Requests for Clarification (RFCs) may be issued; however, the Government intends to make a selection based on information submitted. Exchanges may occur only if the Contracting Officer determines it is necessary. The Contracting Officer reserves the right to open a dialogue and to permit vendors to revise their quotes if it is in the Government's interests to do so.
- (c) Quotes will be rated using a three-step methodology:

In Step One, Acceptability of Quote, the vendor's quote will be evaluated to determine responsiveness including compliance with the terms and conditions specified in the solicitation. Technical acceptability will be evaluated on an acceptable/non-acceptable basis. The acceptability determination will be made by an evaluator independently reviewing each quote's compliance with the requirements of the RFQ and all 12 items in the Acceptability Checklist. Only those quotes determined to be acceptable will be provided to the pricing team for further evaluation.

NOTE on Checklist Item #12: Adequate experience is the same or similar work where vendor or teaming partner successfully performed the key requirements in the Performance Work Statement (para 3.1, 3.2, and 3.3) and the Government has a reasonable expectation that the vender will successfully perform the required effort. In evaluating your experience in each PWS section, the Government will consider only the text designated in Part 15 of the Reference Information Sheet for that particular PWS section. The acceptability rating is based on the quoter's collective demonstration of adequacy across both submitted references.

In Step Two, Price Analysis, quotes will be evaluated to determine the lowest evaluated price.

The Government's estimated hours for each labor category as well as the estimated volume of Cloud Services is provided in "Section B, "Supplies or Services and Prices" (RFQ Attachment 5). A total price based on those quantities will be calculated for all quotes. Quotes will be compared to the GSA labor prices to ensure that they are the same as or lower than GSA "list" prices. Quotes must include all items to be considered responsive. Items requiring clarification will be noted. The Quoters will be asked to quote labor categories and rates (to include cloud consumption) that are currently on their GSA Schedule/ teaming partner(s) Schedule where applicable. Quotes must map all labor categories provided to their own in order to be considered responsive. If the quote is determined nonresponsive then, it will not be considered further in the price analysis.

The overall lowest evaluated price will be determined by multiplying the unit prices of each of the quotes by the estimated quantities across all years of the award (to include all ordering periods). FAR Clause 52.217-8 will also be considered in making the award decision. For evaluation purposes, the Government will calculate 50% of the price of the final year (i.e. option year 2), which will be used to determine the total price associated with FAR 52.217-8, Option to Extend Services.

In Step Three, Award, the BPA award will be made to the technically acceptable quote with the lowest evaluated price.